

# **Campaign Finance Report**

PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC Committee #: 1454

Treasurer: OBERLY, BOB

2501 N 4th St, Ste 20-A, Flagstaff, AZ 86004

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## 2008 March Post-Election Report 1

Election Cycle: 2007-2008

Date Filed: April 11, 2008

Reporting Period: February 21, 2008-March 31, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$2,220.01

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$1,980.97

Cash Balance at End of Reporting Period: \$239.04

Report ID: 37997

Covers 02/21/2008 to 03/31/2008 Filed on 04/11/2008

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$14,259.26
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$14,259.26

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$810.97	\$0.00	\$810.97	\$11,953.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,170.00	\$0.00	\$1,170.00	\$4,078.30
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,980.97	\$0.00	\$1,980.97	\$16,032.01
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,980.97			

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	FLAGSTAFF STAMP AND ENGRAVING	02/27/2008	\$3.25	\$3.25
Address:	N 4TH ST, FLAGSTAFF, AZ 86004		Cash	
Category:	Administration - Other			
Memo:	stamp ink pad			
Name:	THE UPS STORE	02/27/2008	\$10.10	\$94.59
Address:	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
Category:	Miscellaneous - Other			
Memo:	monthly bill			
Name:	Slayton, Preston	03/04/2008	\$720.00	\$720.00
Address:	6245 Leupp Rd, Flagstaff, AZ 86004		Cash	
Occupation:	Firefighter, Summit Fire Dist.			
Category:	Travel - Other			
Memo:	Reimburse for trvl/ Conference			
Name:	SAYLOR, JAROD	03/22/2008	\$77.62	\$77.62
Address:	2501 N 4th St, Ste 20-A, Flagstaff, AZ 86004		Cash	
Occupation:	FIRE FIGHTER/EMT, CITY OF FLAGSTAFF			
Category:	Travel - Meals			
Memo:	reimburse for trvl to conference			
Total of Operating	g Expenses		\$810.97	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$810.97	

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### Schedule E4 - Other expenses

Schedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	Committee to Elect Sahra Presler-Hoefle for Mayor	02/27/2008	\$390.00	\$390.00
Address:	PO Box 686, Flagstaff, AZ 86002		Cash	
Memo:	Local election-Mayor 08'			
Name:	David Schlosser	02/27/2008	\$390.00	\$390.00
Address:	103 E Mohawk Dr, Flagstaff, AZ 86001		Cash	
Memo:	local election-Mayor			
Name:	Johnny Mac for Council campaign	03/27/2008	\$390.00	\$390.00
Address:	2 N Hillside St, Flagstaff, AZ 86001		Cash	
Memo:	Local Council election-08'			
Total of Other E	Expenses		\$1,170.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses			\$1,170.00	

#### Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period JAROD SAYLOR	06/02/2006	\$55.00
Original Amount of Debt: \$55.00		
Original Transaction Date: 06/02/2006		
Debt Balance at End of Reporting Period		\$55.00
Outstanding Debt Balance at Beginning of Period	06/08/2006	\$7.10
THE UPS STORE		
Original Amount of Debt: \$7.10		
Original Transaction Date: 06/08/2006		
Debt Balance at End of Reporting Period		\$7.10
Outstanding Debt Balance at Beginning of Period	06/02/2006	\$300.00
CHRIS THOMAS		
Original Amount of Debt: \$300.00		
Original Transaction Date: 06/02/2006		
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period JAROD SAYLOR	06/02/2006	\$300.00
Original Amount of Debt: \$300.00		
Original Transaction Date: 06/02/2006		
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period	08/23/2006	\$18.00
THE UPS STORE		
Original Amount of Debt: \$18.00		
Original Transaction Date: 08/23/2006		
Debt Balance at End of Reporting Period		\$18.00
Outstanding Debt Balance at Beginning of Period CHARLIES	12/10/2006	\$1,821.23
Original Amount of Debt: \$1,821.23		
Original Transaction Date: 12/10/2006		
Debt Balance at End of Reporting Period		\$1,821.23
Outstanding Debt Balance at Beginning of Period	12/21/2006	\$21.92
THE UPS STORE		
Original Amount of Debt: \$21.92		
Original Transaction Date: 12/21/2006		
Debt Balance at End of Reporting Period		\$21.92
Outstanding Debt Balance at Beginning of Period	12/21/2006	\$250.00
ARIZONA SECRETARY OF STATE		
Original Amount of Debt: \$250.00		
Original Transaction Date: 12/21/2006		
Debt Balance at End of Reporting Period		\$250.00

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#### 1454 PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC

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Total of Outstanding Debt Before Adjustments	\$2,773.25
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	\$0.00
Total of Outstanding Debt After Adjustments	\$2,773.25

Filed on 04/11/2008 7